

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ANGELIQUE K. KING

Case No. 09-70934

Debtors

§
§
§
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/14/2009.
- 2) The plan was confirmed on 05/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 11/06/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/02/2009, 08/03/2011.
- 5) The case was dismissed on 09/09/2011.
- 6) Number of months from filing or conversion to last payment: 30.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,600.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,300.00
Less amount refunded to debtor	\$ 50.00
NET RECEIPTS	\$ 2,250.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,101.86
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 148.14
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,250.00
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	2,101.86	0.00
ANGLER MOTORS	Sec	0.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	1,123.21	604.05	604.05	0.00	0.00
ADVANCE AMERICA	Uns	945.00	945.00	945.00	0.00	0.00
ADVANCE CASH EXPRESS	Uns	731.43	200.00	200.00	0.00	0.00
ADVANCE CASH EXPRESS	Uns	731.43	200.00	200.00	0.00	0.00
ALLIED INTERSTATE, INC.	Uns	156.68	NA	NA	0.00	0.00
AMCORE BANK, NA	Uns	637.71	NA	NA	0.00	0.00
ASSOCIATED BANK	Uns	548.95	NA	NA	0.00	0.00
CASH LOAN STORE	Uns	447.98	447.98	447.98	0.00	0.00
CBCS	Uns	1,048.57	NA	NA	0.00	0.00
CLEARCHECK PAYMENT	Uns	31.66	NA	NA	0.00	0.00
CMK INVESTMENTS, INC.	Uns	4,043.12	NA	NA	0.00	0.00
COMED	Uns	3,750.67	2,536.83	2,536.83	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	398.03	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	166.30	166.30	166.30	0.00	0.00
GREAT LAKES SPECIALITY	Uns	346.50	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR &	Uns	100.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
LOGAN FAMILY COUNSELING	Uns	90.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,377.80	1,386.35	1,386.35	0.00	0.00
MIRAND RESPONSE SYSTEMS, INC.	Uns	172.86	NA	NA	0.00	0.00
MONCO LAW OFFICES SC	Uns	548.95	NA	NA	0.00	0.00
HSBC TAXPAYER FINANCIAL	Uns	698.89	698.89	698.89	0.00	0.00
ROUNDUP FUNDING LLC	Uns	396.50	396.50	396.50	0.00	0.00
NCO PORTFOLIO MANAGEMENT	Uns	614.49	501.79	501.79	0.00	0.00
NICOR GAS	Uns	1,352.87	1,445.54	1,445.54	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,758.70	1,760.60	1,760.60	0.00	0.00
ROCKFORD RADIOLOGY	Uns	55.00	NA	NA	0.00	0.00
SAGE TELECOM	Uns	133.38	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	218.75	268.75	268.75	0.00	0.00
PORTFOLIO ACQUISITIONS LLC	Uns	1,619.04	396.54	396.54	0.00	0.00
U.S. CELLULAR	Uns	552.49	NA	NA	0.00	0.00
ECMC	Uns	9,590.45	5,885.91	5,885.91	0.00	0.00
WORLD ACCEPTANCE	Uns	240.00	250.00	250.00	0.00	0.00
CITY OF CHICAGO DEPARTMENT	Uns	0.00	1,230.40	1,230.40	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 19,321.43	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,250.00
Disbursements to Creditors	\$ 0.00
TOTAL DISBURSEMENTS:	\$ 2,250.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/28/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.